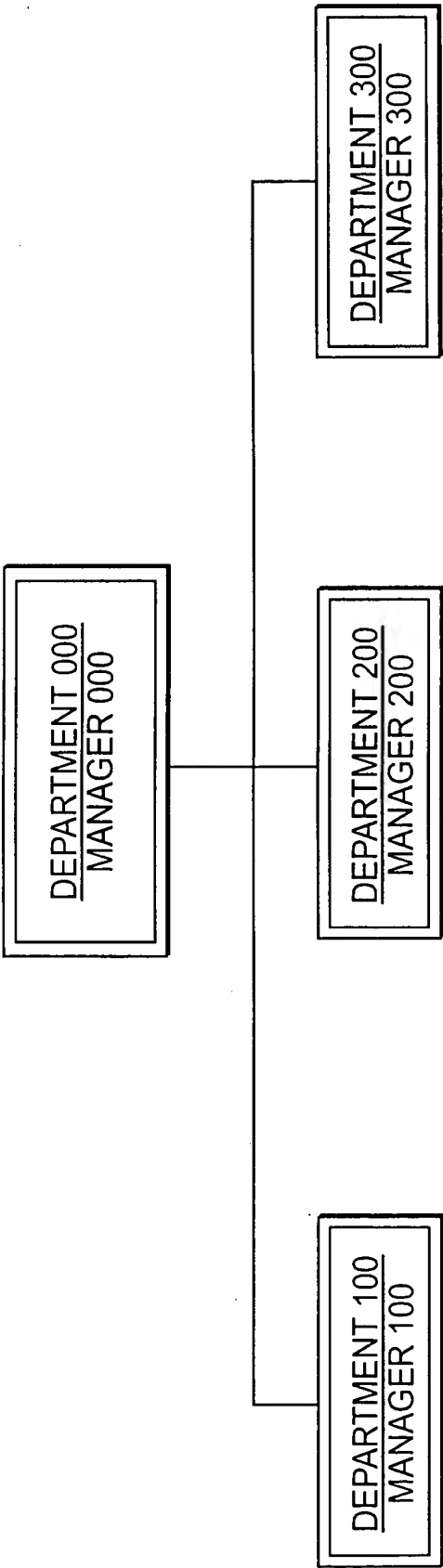


FIG. 1A



APPROVAL HIERARCHY

FIG. 1B

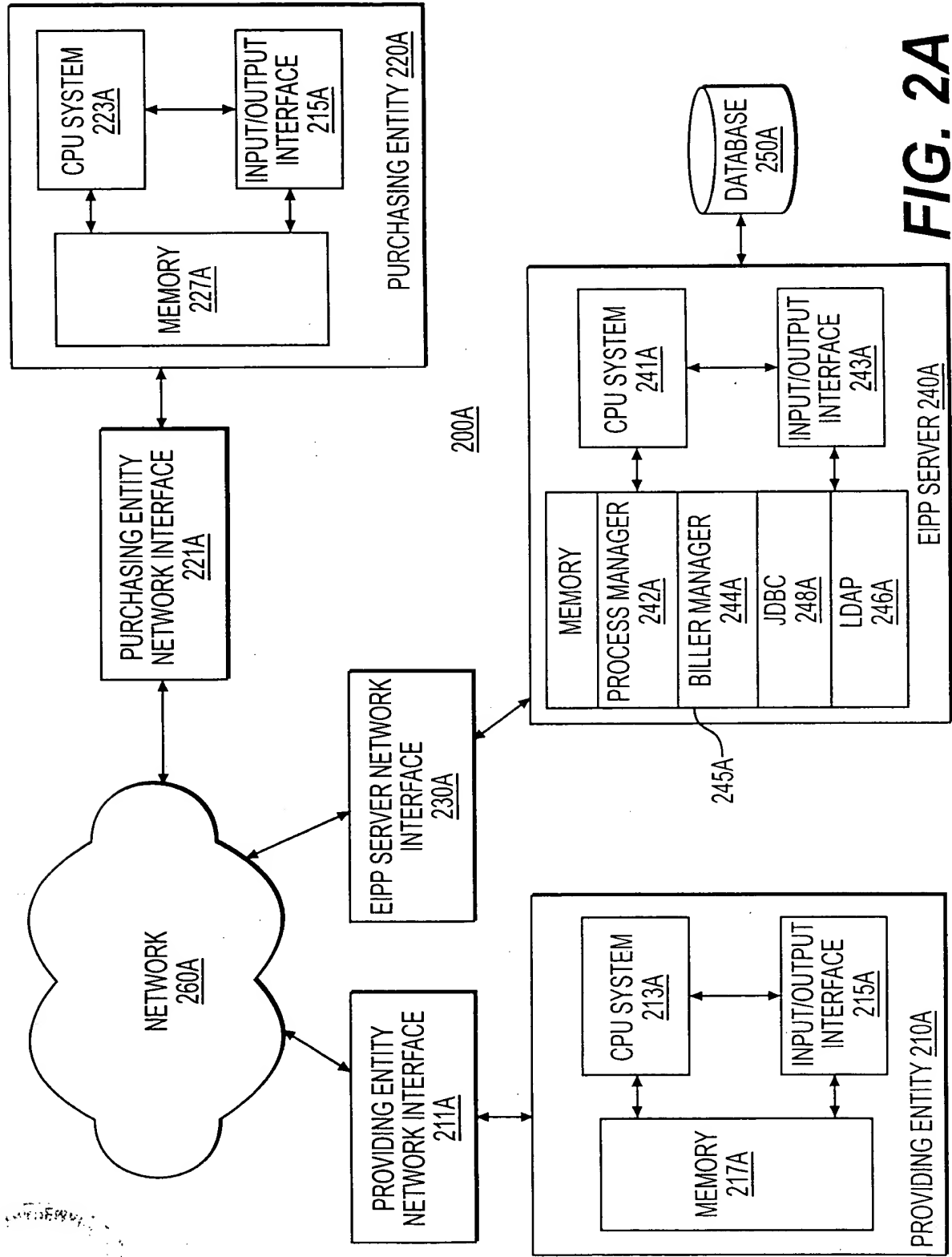


FIG. 2A



244A

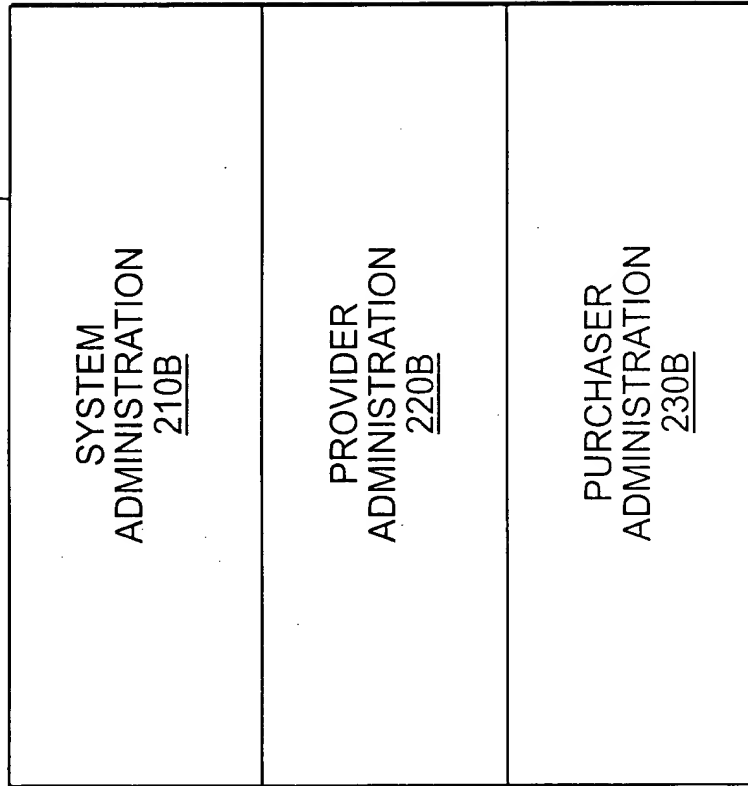


FIG. 2B



T.08280"TS979860

SYSTEM ADMINISTRATION <u>210B</u>
DATA MANAGEMENT PROCESS <u>210C</u>
EVENT PROCESS <u>220C</u>
ADMINISTRATORS PROCESS <u>230C</u>

FIG. 2C

PROVIDER ADMINISTRATION <u>220B</u>
PROFILE PROCESS <u>210D</u>
COMPANIES PROCESS <u>220D</u>
ADMINISTRATORS PROCESS <u>230D</u>
LOADING PROCESS <u>240D</u>
ACTIVITIES PROCESS <u>250D</u>
PAYMENT SETUP PROCESS <u>260D</u>

FIG. 2D

PROVIDER ADMINISTRATION <u>230B</u>
PROFILE PROCESS <u>210E</u>
DEPARTMENTS PROCESS <u>220E</u>
MEMBERS PROCESS <u>230E</u>
ACTIVITIES PROCESS <u>240E</u>

FIG. 2E



FOR 280" 159/9850

EIPP SERVER SYSTEM 240A

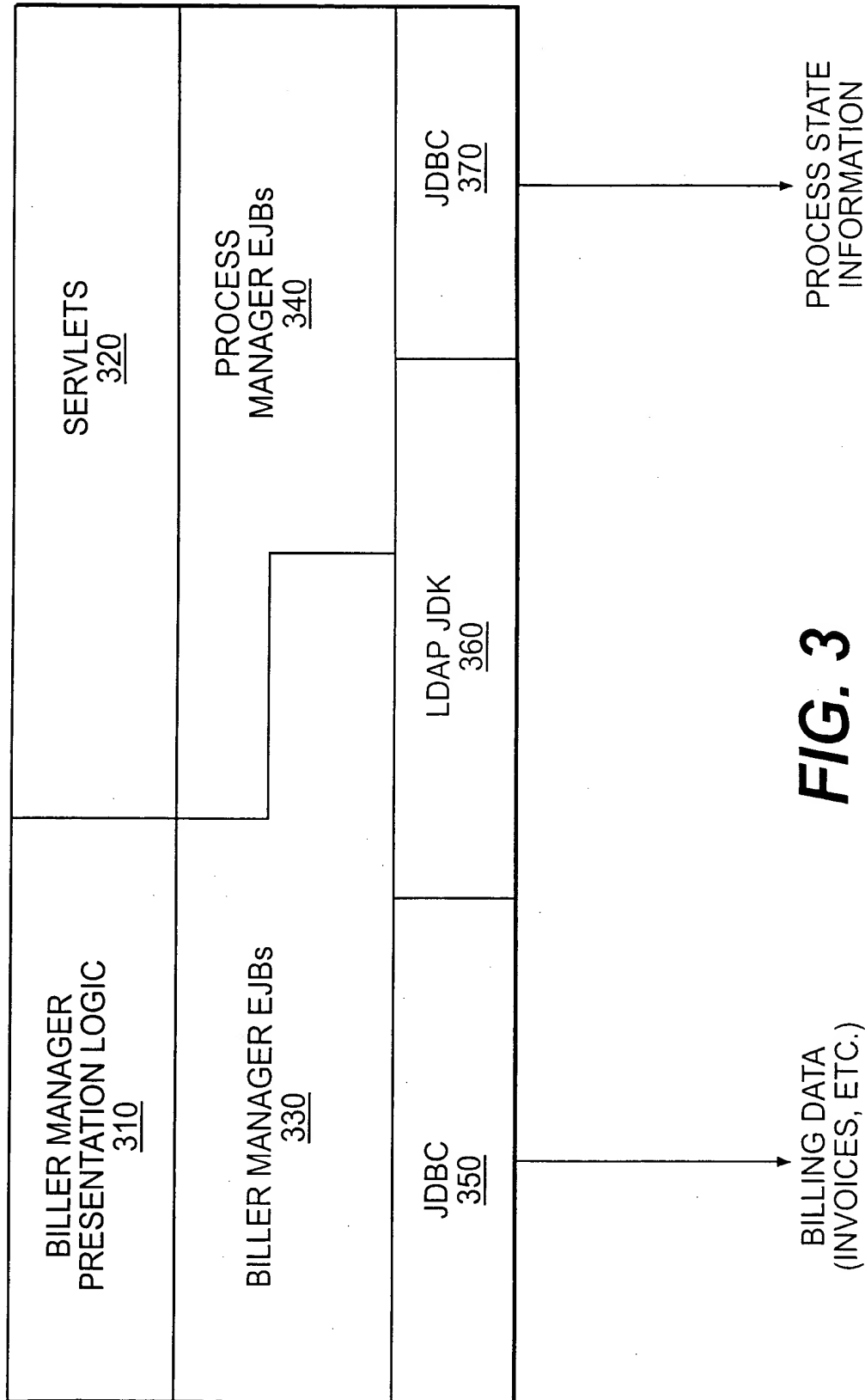


FIG. 3

09867651.082801

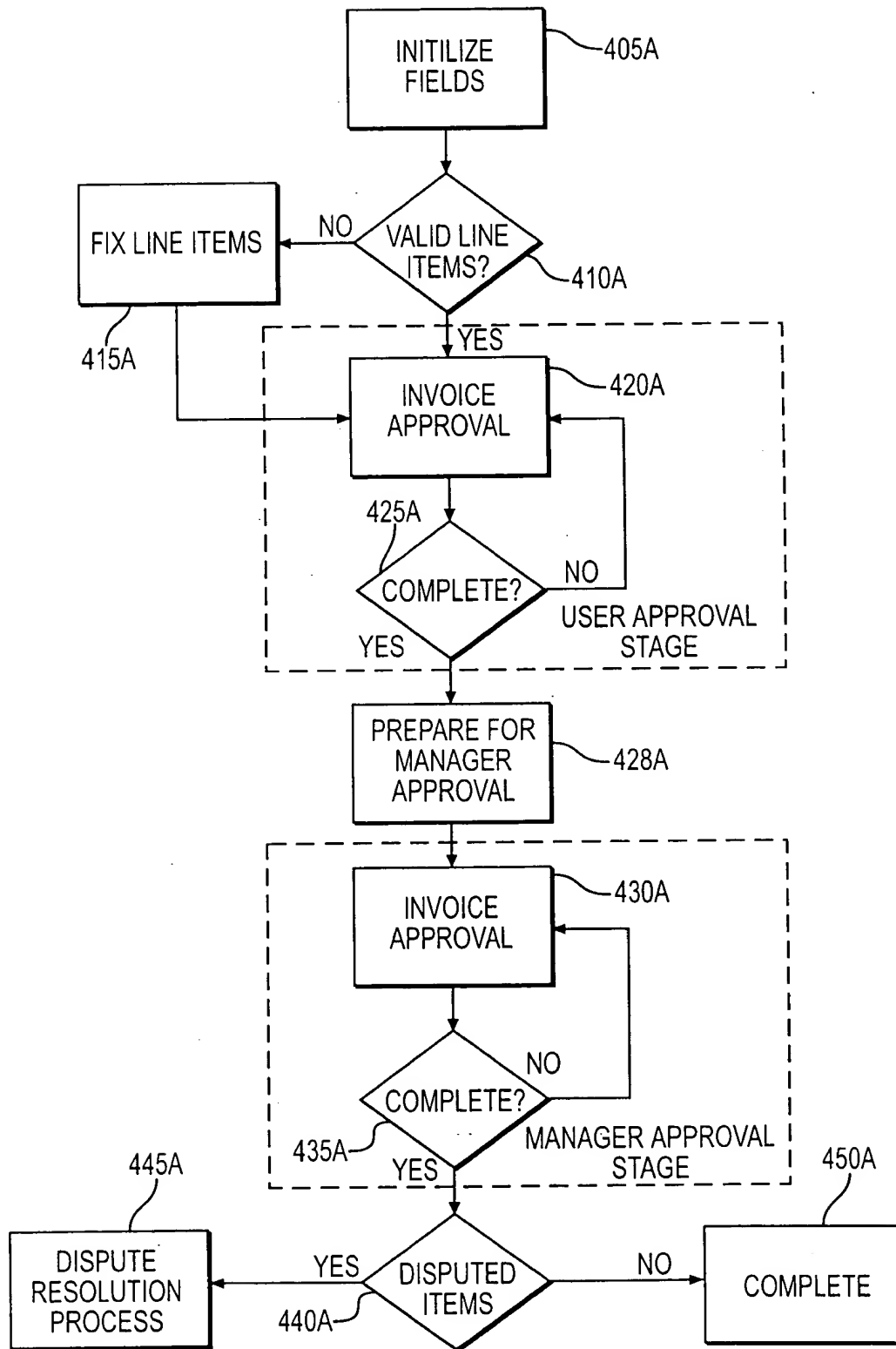


FIG. 4A

09867651.082801

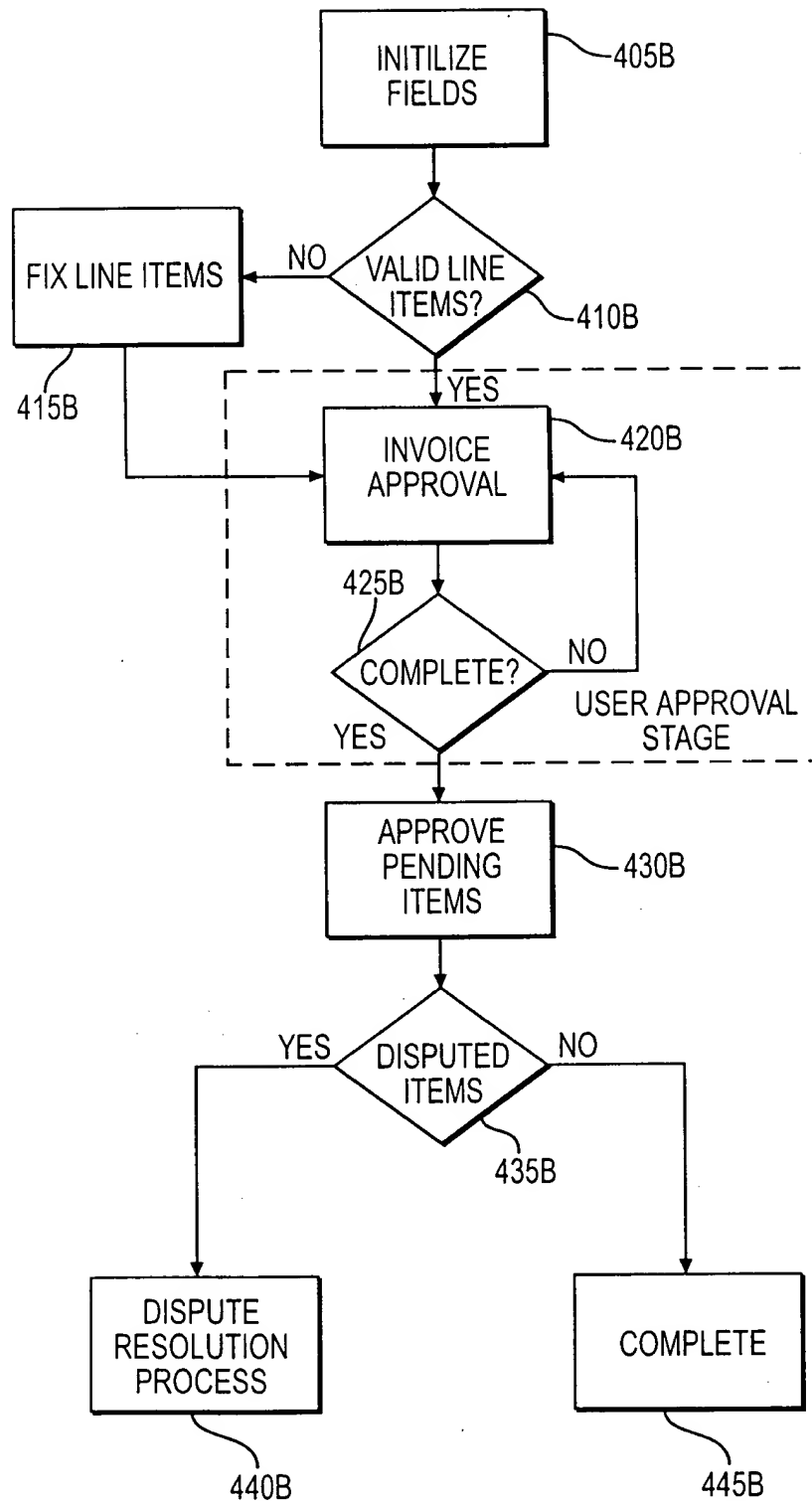


FIG. 4B

09867651.002801
108280"15929860

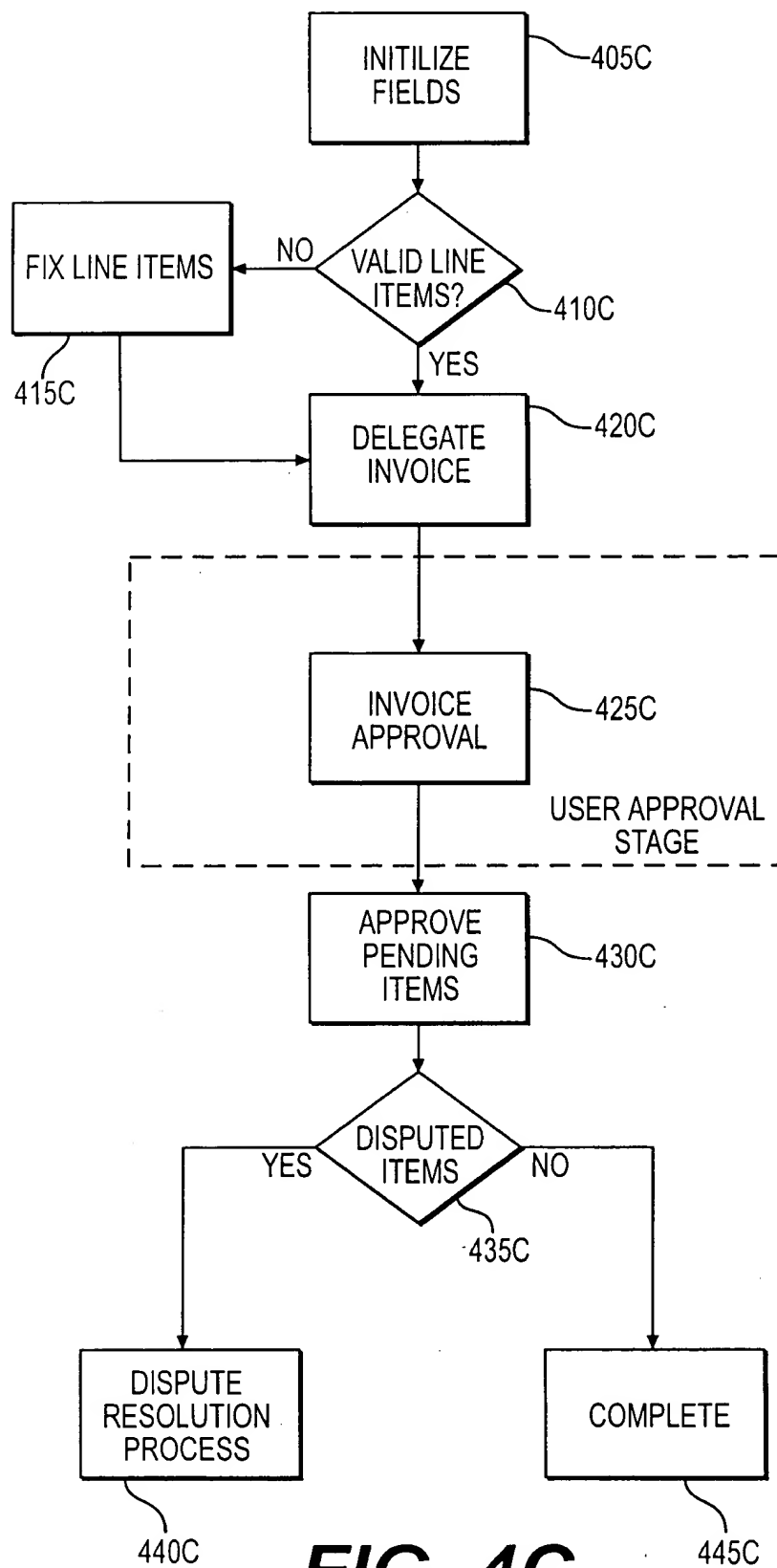


FIG. 4C

09867651-082801

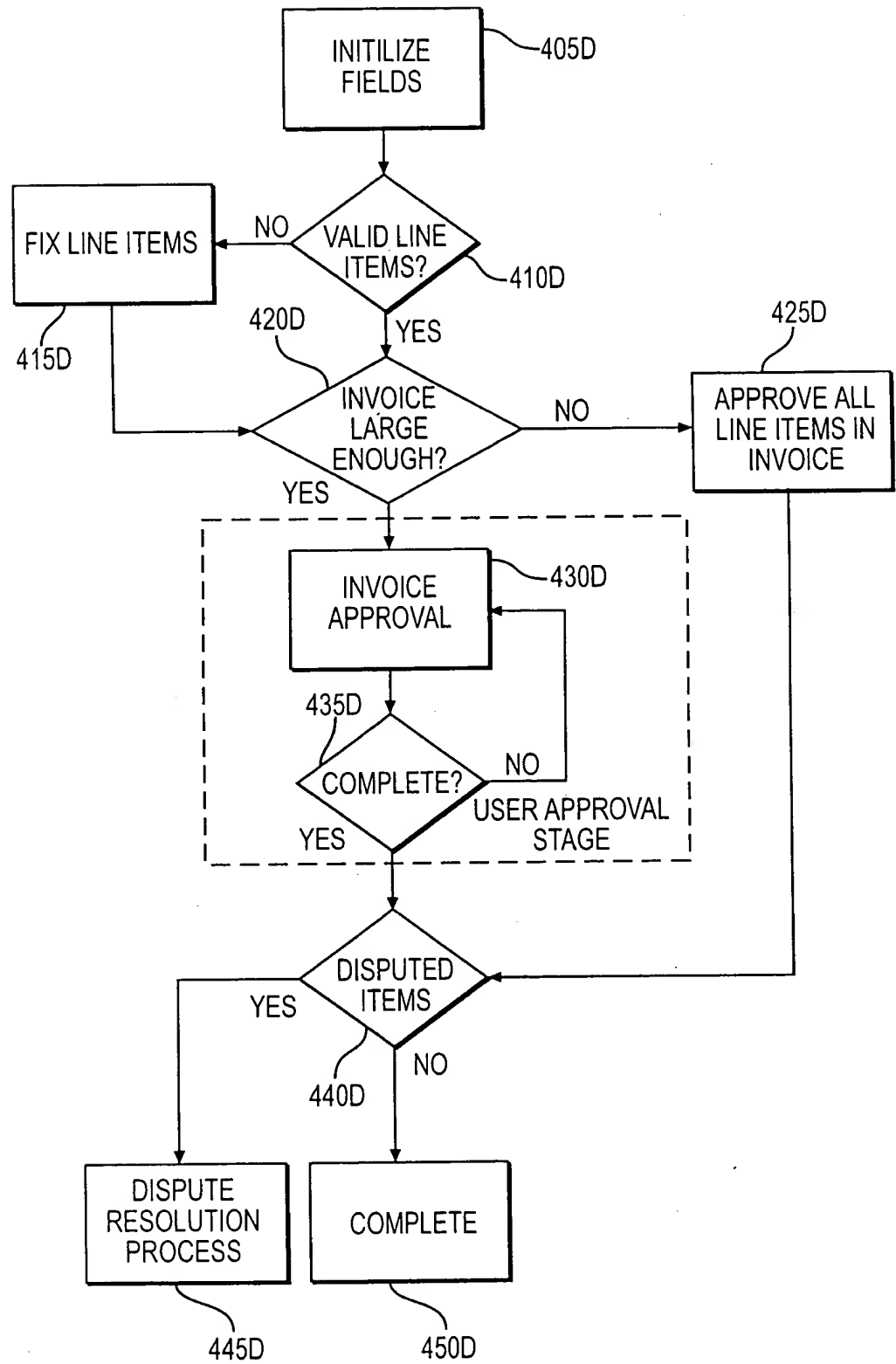


FIG. 4D

09867651.082801

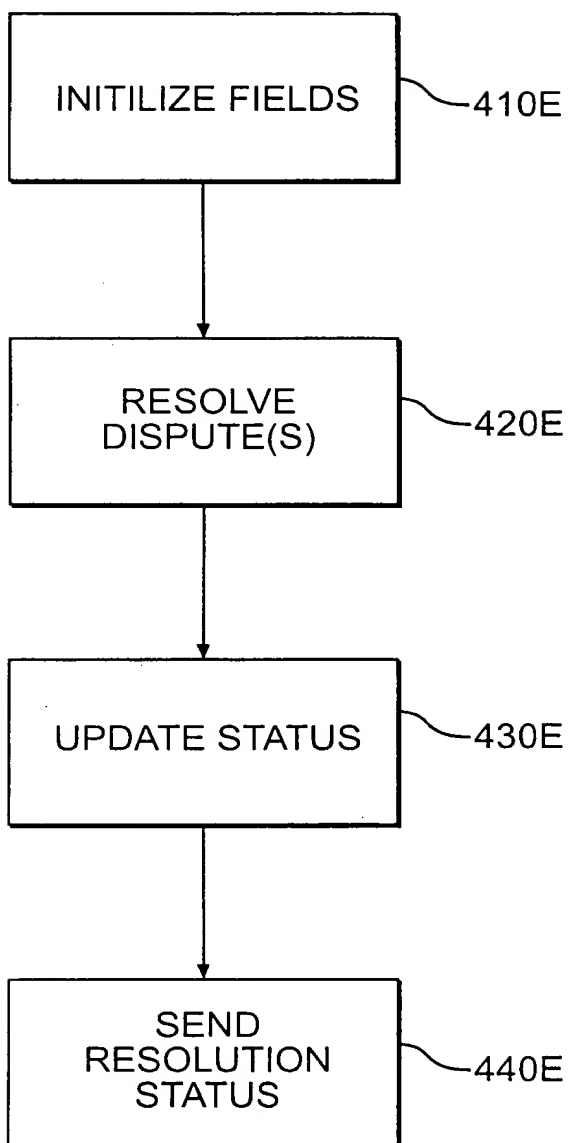


FIG. 4E



09867651.032801

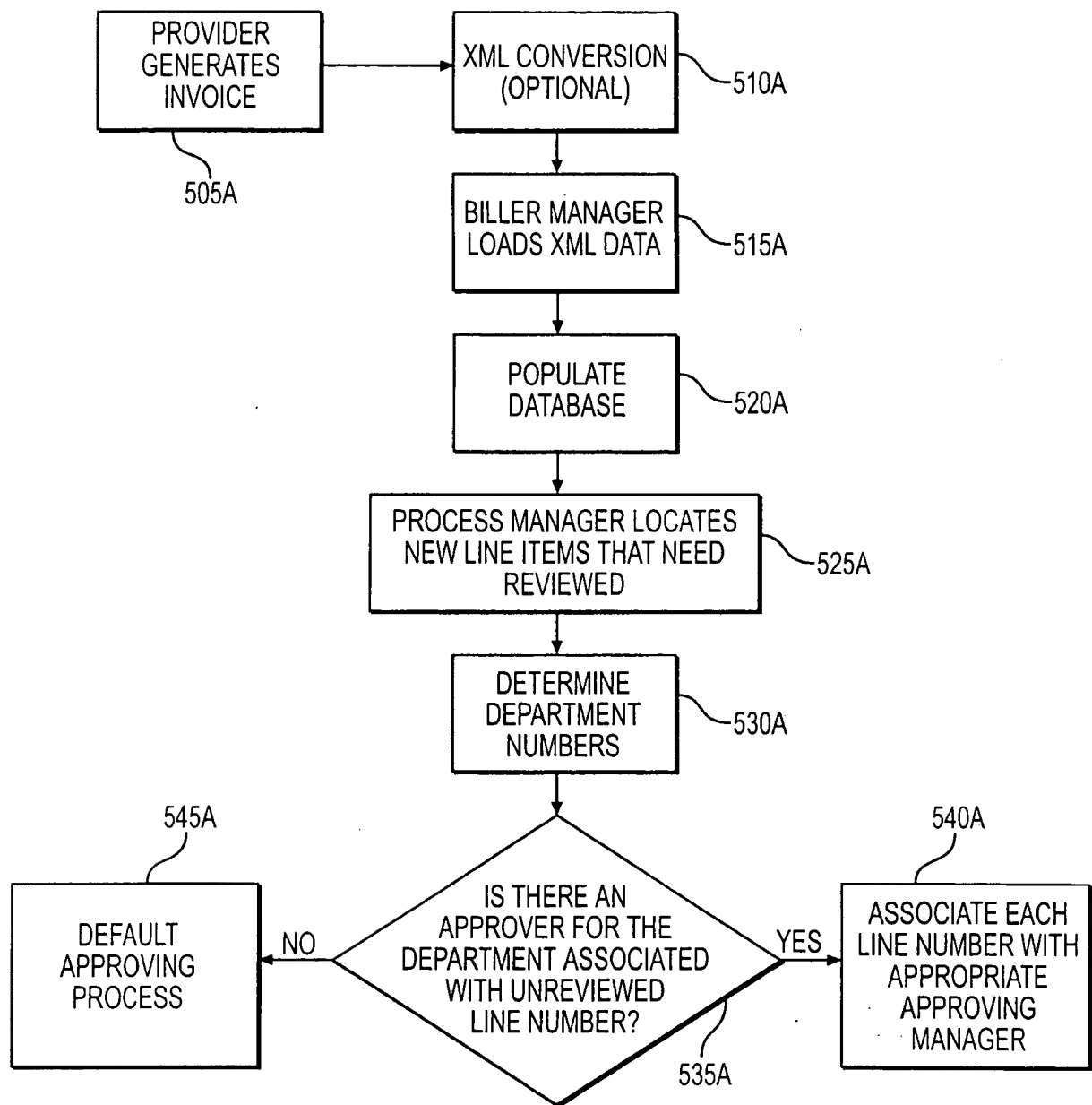


FIG. 5A

eCOMPANY(1002)			580B
560B	570B		
SUMMARY	AMOUNT	DEPARTMENT	
1. PBX SOFTWARE	\$34,000.00	UNIT 101	510B
2. MISC. SUPPLIES	\$8000.00	DEPARTMENT 300	520B
3. PBX SWITCH COMPONENTS	\$20,000.00	UNIT102	530B
4. COMPUTER TRAINING/CONSULTING	\$15,000.00	DEPARTMENT 300	540B
5. WORKSTATIONS	\$45,000.00	UNIT 102	550B

500B

FIG. 5B

DATABASE
250A

DESCRIPTION	AMOUNT	DEPARTMENT	STATUS	DESCRIPTION	SUMMARY INFORMATION
PBX SOFTWARE	\$34,000.00	UNIT 101	NOT REVIEWED	PBX SOFTWARE	QUANTITY PURCHASE ORDER COST CODE SKU NO.
WORKSTATIONS	\$45,000.00	DEPT. 200	NOT REVIEWED	WORKSTATIONS	QUANTITY PURCHASE ORDER COST CODE SKU NO.
PBX SWITCH COMPONENTS	\$20,000.00	UNIT 102	NOT REVIEWED	PBX SWITCH COMPONENTS	QUANTITY PURCHASE ORDER COST CODE SKU NO.
COMPUTER TRAINING/CONSULTING	\$15,000.00	DEPT. 300	NOT REVIEWED	COMPUTER TRAINING/CONSULTING	QUANTITY PURCHASE ORDER COST CODE SKU NO.
MISC. SUPPLIES	\$8,000.00	DEPT. 300	NOT REVIEWED	MISC. SUPPLIES	QUANTITY PURCHASE ORDER COST CODE SKU NO.

FIG. 6



INBOX FOR MANAGER 100					
INBOX SUMMARY					
6 ITEMS, TOTAL, ITEMS 1-6 DISPLAYED, 0 OVERDUE ON PAGE					
ITEMS THAT REQUIRE YOUR ATTENTION					
DESCRIPTION	APPLICATION	ACTION	PRIORITY	DUE DATE	
APPROVAL: eCOMPANY1002	INVOICE MANAGER APPROVAL	INVOICE APPROVAL	NORMAL	NONE	
APPROVAL: eCOMPANY2002	INVOICE MANAGER APPROVAL	INVOICE APPROVAL	NORMAL	NONE	
APPROVAL: eCOMPANY4002	INVOICE MANAGER APPROVAL	INVOICE APPROVAL	NORMAL	NONE	
APPROVAL: eCOMPANY6002	INVOICE MANAGER APPROVAL	INVOICE APPROVAL	NORMAL	NONE	
APPROVAL: eCOMPANY7002	INVOICE MANAGER APPROVAL	INVOICE APPROVAL	NORMAL	NONE	
APPROVAL: eCOMPANY8002	INVOICE MANAGER APPROVAL	INVOICE APPROVAL	NORMAL	NONE	

FIG. 7

09667651-082801

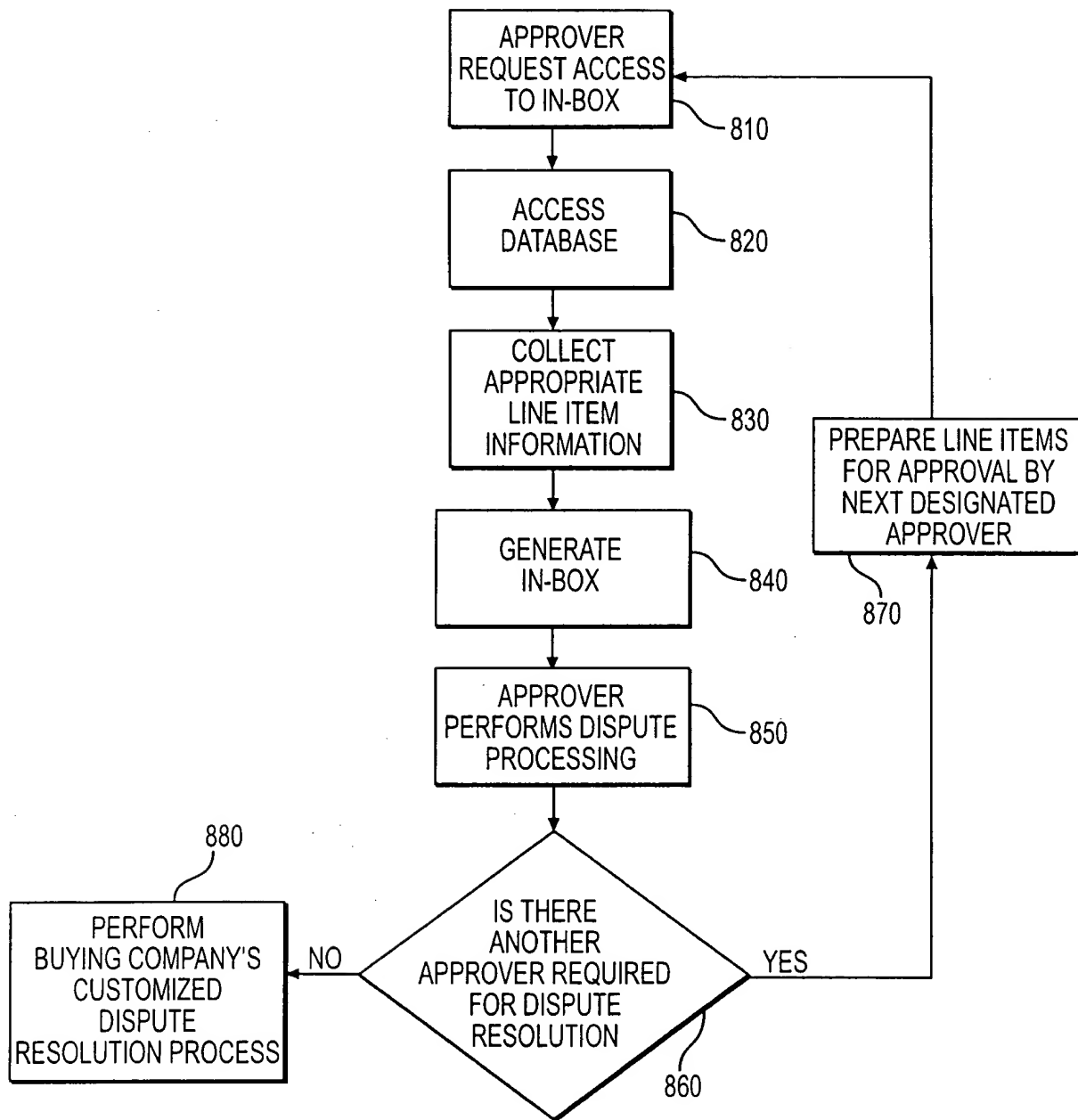
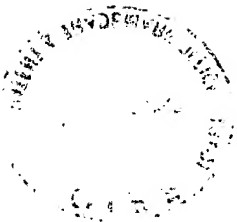


FIG. 8





108280" 15929860

INVOICE_MANAGER_APPROVAL_WORKFLOW (APPROVAL: eCOMPANY1002)

INVOICE # eCOMPANY1002 (1002) 900

LINE ITEMS FOR YOU DEPARTMENT (2/2)

APPROVE ALL DISPUTE ALL RESET

910

SKU#	QUANTITY	TOTAL AMOUNT	DEPARTMENT	PURCHASE ORDER#	COST CODE	APPROVAL STATUS	ACTION
654-2	20.0	\$20,000.00	100	7564321	INF-1	DISPUTED	<input type="radio"/> APPROVE <input checked="" type="radio"/> DISPUTE

DESCRIPTION: PBX SWITCH COMPONENTS REASON: NOT MINE NOTES THIS IS NOT FOR MY PROJECT

MOD: MANAGER 100@eCOMPANY.COM

920

930

SKU #	QUANTITY	TOTAL AMOUNT	DEPARTMENT	PURCHASE ORDER #	COST CODE	APPROVAL STATUS	ACTION
436-1	10.0	\$34,000.00	100	7564321	INF-3	APPROVED	<input checked="" type="radio"/> APPROVE <input type="radio"/> DISPUTE

DESCRIPTION: PBX SOFTWARE REASON: N/A NOTES

MOD: MANAGER 100@eCOMPANY.COM

FIG. 9

09867651.082804

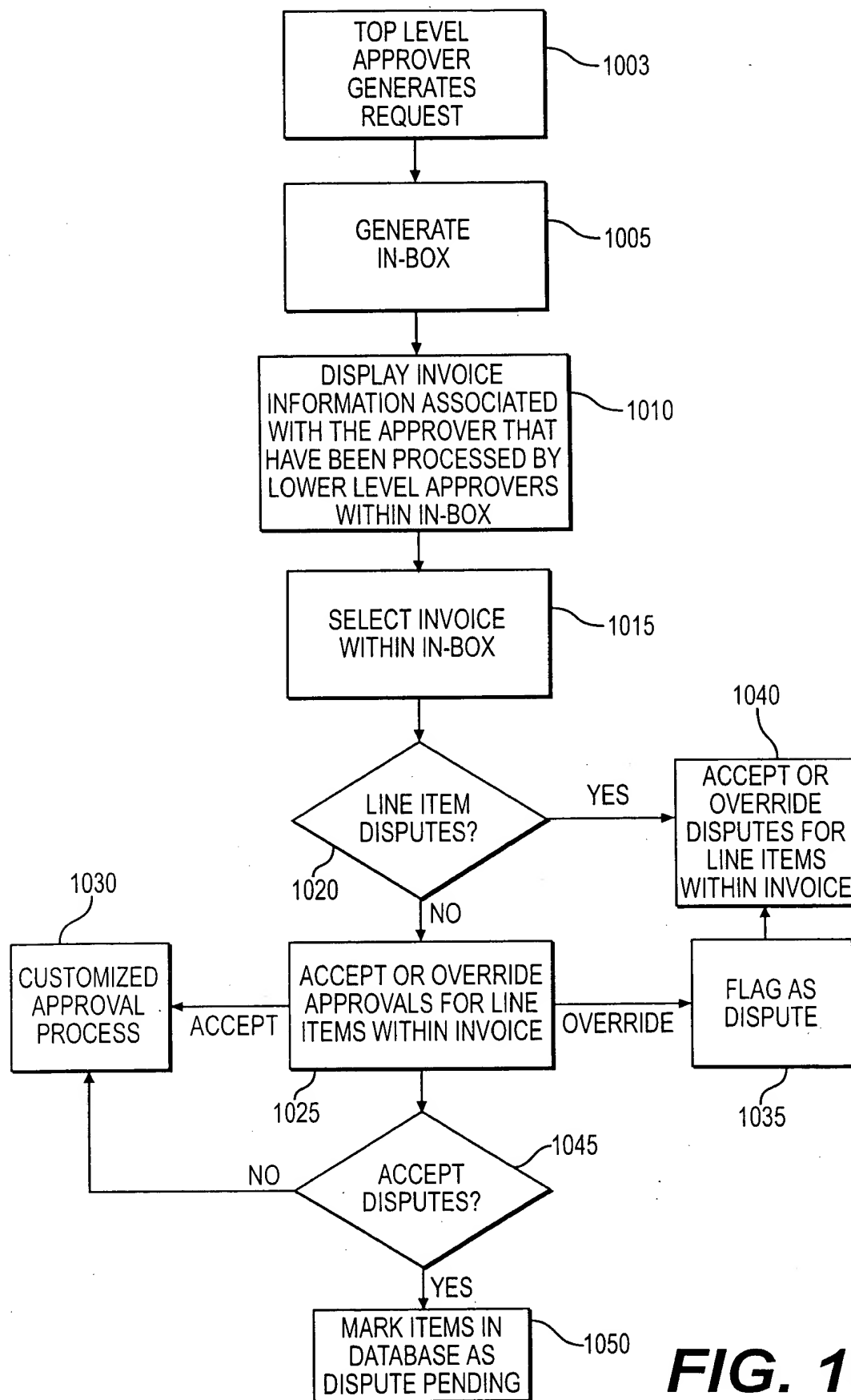


FIG. 10

INBOX FOR MANAGER 000

INBOX SUMMARY

1100

1110 1 ITEM TOTAL, ITEM 1 DISPLAYED, 0 OVERDUE ON PAGE
ITEMS THAT REQUIRE YOUR ATTENTION

DESCRIPTION	APPLICATION	ACTION	PRIORITY	DUE DATE
APPROVAL: eCOMPANY1002	INVOICE MANAGER APPROVAL	INVOICE APPROVAL	NORMAL	NONE

1110

1120

1130

1140

1150

1160

FIG. 11

INVOICE_MANAGER_APPROVAL_WORKFLOW (APPROVAL: eCOMPANY1002)

INVOICE # eCOMPANY1002 (1002)

INVOICE DATE
JULY 30, 2000

ORDERED BY
ABC

DUE DATE
NOVEMBER 12, 2000

CONTRACT#
1234

FREIGHT & HANDLING
\$1.00

SHIPMENT DATE
OCTOBER 3, 2000

SALES TAX
54,000.00

SHIP TO ADDRESS
1BX AVE
SANTA CLARA, CA 955050
USA

PAYMENT TERMS
PAY 30

LINE ITEMS FOR YOU DEPARTMENT (2/2)

APPROVE ALLDISPUTE ALLRESET

SKU#	QUANTITY	TOTAL AMOUNT	DEPARTMENT	PURCHASE ORDER#	COST CODE	APPROVAL STATUS	ACTION
654-2	20.0	\$20,000.00	100	7564321	INF-1	DISPUTED	<div><div>1220</div><div>1210</div><div>1200</div><div>1230</div><div>1240</div></div> <div><div>APPROVE</div><div>DISPUTE</div></div>

DESCRIPTION: PBX SWITCH COMPONENTS

REASON: NOT MINENOTESTHIS IS NOT FOR MY PROJECT

MOD: MANAGER 100@eCOMPANY.COM

REASON: N/ANOTES

SKU # QUANTITY TOTAL AMOUNT

436-1 10.0 \$34,000.00 100

DESCRIPTION: PBX SOFTWARE

MOD: MANAGER 100@eCOMPANY.COM

FIG. 12

09867651.032801

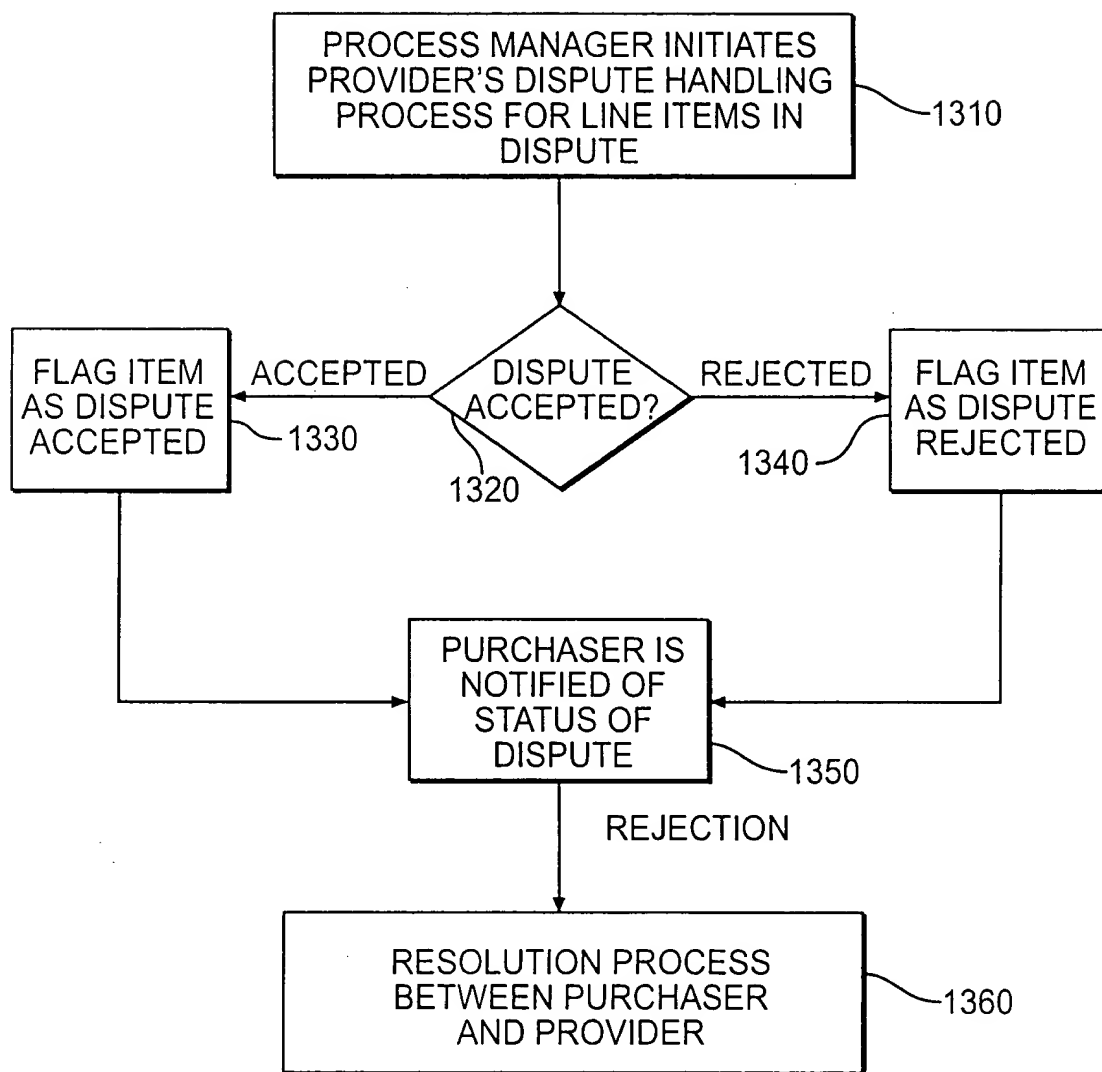


FIG. 13